

City of Hayward

FINANCE DEPARTMENT

Purchasing Division Phone 510-583-4800 Fax 510-583-3600 **Bill To: Accounting Division** 777 B Street, Hayward, CA 94541-5007 Phone 510-583-4071 Fax 510-583-3645 WWW.HAYWARD-CA.GOV

Vendor Email

Purchase Order

Fiscal Year 2015 Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

1502310-00

Delivery Reference

JENNIFER GOMES (510)293-7078

Delivery must be made within doors of specified destination.

Vendor Phone Number

480-991-0797

TASER INTERNATIONAL, INC 17800 N. 85TH ST. SCOTTSDALE AZ 85255

Requisition Number

7422

POLICE DEPARTMENT 300 WEST WINTON AVENUE HAYWARD CA 94544

7.122 02.14.11 2.17 00.11.20 70.1									, ,
Date Ordered Date Required Vendor No. FOB			Ship '	Ship VIA Terms					
03/05/2015 02/16/2015 140378 DEST			FOB DESTINATION			POLICE DEPARTMENT			
Work Order						Contract			
0									
Iter	n#	D	escription/Pa	rt No.		Qty	UOM	Unit Price	Extended Price
	HELME	OR TRAFFIC	DIVI						
	1 ITEM# 73090; HELMET MOUNT, RATCHET, SHOEI, FLEX FOR MOTOR OFFICERS 100-45-0001-21400-62180-\$109.2					5.0	Each	\$19.950	\$99.75
	#Q-227 *TAX A TAXES CALIFO COLLE CALIFO WHICH	VICHASE OK 744-1 DD 01/15 MOUNT NOTE WILL BE PAIL DRNIA UNLESS CTION AGREE DRNIA. YOU M DRNIA PERMIT I INCLUDES AI OR USE TAX.	/15 D FOR INTO D DIRETTLY S YOU HAV EMENT WIT UST PROVI NUMBER N AMOUNT	ERNAL 'TO THI E EXEC H THE S IDE YOU ON ANY	USE ONLY, E STATE OF CUTED A TAX STATE OF JR STATE OF 'INVOICE				

VENDOR INSTRUCTIONS:

- Submit itemized invoices in duplicate (Attn: Accts Payable). Include Tax ID# on all invoices.
- No price increase, changes, or deletions will be effective without approval by Purchasing Dept. CAL-OSHA MSDS must accompany all orders listed above (if applicable). This order is subject to Terms and Conditions on reverse side.

Purchasing Manager

Total Ext. Price \$99.75 Total Sales Tax \$9.48 **PO Total** \$109.23